

ACTON BOARD OF HEALTH
ANNUAL INSPECTION HAZARDOUS MATERIALS PERMIT HOLDER

Facility Name: KMART
Type of Business: RETAIL STORE
Address: 252 MAIN ST
Telephone: 263-7756
Contact Person: ROB

Housekeeping:

Is area clean:	<u>yes</u>	no
Are spills present:	<u>yes</u>	<u>no</u>
Is there appropriate storage of materials:	<u>yes</u>	no
Are materials and wastes kept separate:	<u>yes</u>	no
Are spill cleanup materials available:	<u>yes</u>	no
Materials have secondary containment:	<u>yes</u>	no
Are materials and wastes labeled:	<u>yes</u>	no

DH
11/8/05

Safety:

Are MSDSs available on site:	<u>yes</u>	no
Is employee personal protective equipment available on site:	<u>yes</u>	no
Are employees trained in hazardous materials handling:	<u>yes</u>	no
Are emergency procedures posted:	<u>yes</u>	no

Site Management:

Are wastes removed by a licensed hauler:	<u>yes</u>	no
Are floor drains present in any area with hazardous materials or waste:	yes	<u>no</u>
Are sinks present in any area with hazardous materials or waste:	yes	<u>no</u>
Is testing of septic system necessary:	yes	<u>no</u>
Does site plan on file reflect current arrangement:	<u>yes</u>	no
Any UST (underground storage tank) present:	yes	<u>no</u>
If UST present, is it alarmed:	yes	no <u>N/A</u>

Action Items

Have sign made for oil receiving area that notifies the
public that all waste oil must be brought to the
service desk during normal business hours

Reinspection required? Yes No Date: _____

[Signature]
Representative Signature

[Signature]
Inspector Signature

**TOWN OF ACTON
HAZARDOUS MATERIALS CONTROL BYLAW**

PAID

April 1, 2005

Due - \$150

Category 11, 13

Kmart
252 Main Street
Acton, MA 01720

**HAZARDOUS MATERIALS CONTROL PERMIT RENEWAL APPLICATION
Categories**

- | | |
|---|--|
| 1. Hazardous Waste Generator (\$40) | 2. Small Hazardous Waste Generator (\$20) |
| 3. Hazardous Materials Generator (\$40) | 4. Hazardous Materials User (\$20) |
| 5. Discharge Permit (\$75) | 6. Remediation Permit (\$75) |
| 7. Hazardous Waste User (\$40) | 8. Haz. Mat. Storer Large Industry (\$150) |
| 9. Haz. Mat. Storer Small Industry | 10. Haz. Mat. Storer Large Retail |
| 11. Haz. Mat. Storer Small Retail | 12. Haz. Waste Storer Industry |
| 13. Haz. Waste Storer Retail | |

Provide the following information under the authority of the General Laws of the Commonwealth of Massachusetts, Chapter 94, Section 305A, and Chapter 3, Section 5.

ESTABLISHMENT NAME: K-mart 7104

ESTABLISHMENT ADDRESS: 250 Main St. Acton, MA 01720

ESTABLISHMENT TELEPHONE: (978) 203-7750

OWNERS/CORPORATE OFFICERS: K-mart

ADDRESS: 1100 West Big Beaver Rd. MI, 48084 TRAY

TELEPHONE: 248-463-3293

ON-SITE MANAGER: Carl Dupont

OPERATING SCHEDULE: M-F 8-5

Pursuant to the General Laws of Massachusetts, Chapter 62C, Section 49A, I certify under the pains and penalties of perjury that I, to the best of my knowledge and belief, have filed all state tax returns and paid all state taxes required under law.


Signature of Owner/Applicant

080739500
S.S.I or F.I.N. Number

4-15-05
Date

Please remit to Acton Board of Health, 472 Main Street, Acton, MA 01720
No Later Than April 30, 2005.

Issued 6-21-05

\$150

Expires 5/1/06

**TOWN OF ACTON
PERMIT
HAZARDOUS MATERIALS CONTROL BYLAW**

Kmart of 252 Main Street, Acton, MA 01720

Is hereby granted a permit to store and use Hazardous Materials at **252 Main Street** Acton, MA 01720. This permit is granted with the conditions as noted on the attached list of conditions assigned to your facility.

Permit Categories: 11, 13

*See below explanation of permit categories

HAZARDOUS MATERIALS CONTROL PERMIT CATEGORIES AND FEES

<u>Category</u>	<u>Initial</u>	<u>Renewal</u>
1. Large Hazardous Waste Generator	\$130	\$55
2. Small Hazardous Waste Generator	\$50	\$35
3. Hazardous Materials Generator	\$130	\$55
4. Hazardous Materials User	\$50	\$35
5. Remediation Discharge Permit	\$505	\$115
6. Remediation Permit	\$505	\$115
7. Hazardous Waste User	\$130	\$55
8. Hazardous Materials Storer Large Industry	\$430	\$195
9. Hazardous Materials Storer Small Industry	\$315	\$130
10. Hazardous Materials Storer Large Retail	\$375	\$140
11. Hazardous Materials Storer Small Retail	\$270	\$115
12. Hazardous Waste Storer Large Industry	\$130	\$55
13. Hazardous Waste Storer Small Industry	\$50	\$35
14. Hazardous Waste Storer Retail	\$50	\$35

HAZARDOUS MATERIALS CONTROL PERMIT

List of Conditions:

**KMart
252 Main Street
Acton, MA 01720**

Pursuant to the authority of Chapter I - Hazardous Materials Control Bylaw - of the Town of Acton's General Bylaws, the Board of Health has considered your application and plans submitted therewith, and has determined that the materials to be stored, used or generated, are within the scope of said bylaw. The Board of Health hereby orders that the following conditions are necessary and all storage, use or generation must be performed in strict conformance herewith:

1. All liquid Hazardous Materials and Wastes shall be stored in a containment area capable of containing 110% of the largest volume stored in the containment area.
2. All Materials Safety Data Sheets (MSDSs) for the Hazardous Materials shall be maintained on site. MSDSs shall be reviewed with employees at the time of their employment and on an annual basis thereafter. MSDS must be made available to all employees upon request.
3. A Contingency Plan, including emergency contact numbers (Telephone numbers of owner, operator, etc.) and a sketch showing clearly all Hazardous Material and Waste locations shall be submitted and updated annually, to the Board of Health, Fire Department, Police Department, and Civil Defense.
4. Emergency procedures and local Emergency Response Telephone Numbers (Health, Fire, Police, D.E.P., Civil Defense, etc.) should a spill occur, shall be posted in clear view of all employees where Hazardous Materials or Wastes are used or stored.
5. All Hazardous Wastes must be disposed of by a Licensed, D.E.P. approved, hauler or be recycled on site.
6. Copies of either all invoices or manifests for any Hazardous Materials or Wastes, received or disposed, shall be submitted to the Board of Health annually.
7. All Hazardous Materials Containers shall be labeled and dated when filling first began.
8. Speedy Dry, or its equivalent, shall be kept in the storage area, in case of a Hazardous Materials or Wastes spill.
9. Floor cleaning procedures and bathroom sanitation products shall use only nontoxic and biodegradable cleaning compounds.
10. All floor drains shall be sealed or discharged into a closed system, with the waste disposed of by a D.E.P. approved Hazardous Waste Hauler.
11. Protective equipment, including chemical resistant gloves, eye goggles and (rubber) boots, in addition to soap and water, shall be made available to all employees, at all times, in any Hazardous Materials or Waste storage or use area.
12. No Hazardous Materials or Wastes shall be discharged into a sink or toilet.
14. A fire-extinguisher, containing an appropriate fire extinguishing agent, shall be placed in the Hazardous Materials Storage area.

15. No food or drink shall be stored or consumed in any area where Hazardous Materials are stored or used.
17. A leak detector monitor and an over flow alarm shall be installed in the underground storage tank and the tank shall be tested annually for tightness with the results submitted to the Board of Health.
21. Gas cylinders shall not be rolled, even for short distances. They shall be moved by a suitable hand truck, in accordance with an OSHA standard that applies.
25. Prior to any new chemical or processes being used, the Board of Health shall be notified.
26. The operation of this facility shall be in compliance with all present and future regulations of E.P.A. and D.E.P. at all times. Nothing in this permit allows or requires non-compliance with all present and future applicable laws or regulations of the Federal or State Governments.